

California 2013 Goals as of March 25, 2013

	Facility Name	EPA ID #	Type	Projecte d Date	Notes	Actions Required
2	BOEING SSFL RMHF	CA3890090001	CLOSURE	10/2012	Project was referred to SSFL team for closure	Letter was done by AWong on 3/7/2013. Status was changed to ISCA after the 3/15/2013 Upload. Needs new Upload. Needs letter from AWong. Needs status change to ISCA
	CLEAN HARBORS WESTMORLAND, LLC	CAD000633164	TSDF	9/2014	Renewal	On Hold until LF Issue is resolved
3	CONOCOPHILLIPS SAN FRANCISCO REFINERY	CAD009108705	Post Closure/Clo sure	5/2013	Closure Verification & LUC to be issued.	Container Unit needs LUC for Closure with waste in place. Needs status change to PICP
4	CROSBY & OVERTON	CAD028409019	TSDF	6/2013	Renewal	
1	D/K ENVIRONMENTAL	CAT080033681	TSDF	10/2012	4 existing gpra units are clean closed. Permit for Rail Car loading/ Unloading and new container unit.	Issued 10/1/2012. Needs status change to reflect new permit. Carole and Mike Z will check status. HQs USEPA is working on fixing the error in RCRAInfo
5	US NAVY CHINA LAKE	CA2170023152	TSDF	6/2013	Permit expired 6/30/2011. Call in completed 1/25/2010. Part B received 1/21/2011.	
6	US NAVY NAVAL AIR STATION - NORTH ISLAND (NASNI)	CAR000019430	TSDF	9/2013	Administrative review completed 1/28/2008	
7	VEOLIA ES TECHNICAL SOLUTIONS LLC - RICHMOND (FORMERLY ONYX ENVIRONMENTAL SERVICES LLC)	CAT080014079	TSDF	9/2013	Renewal	
8	Safety Klean (changed name to Clean Harbors)	CAD980817159		3/2013	Transferred to CA	Letter was done by Farshad on 3/4/2013. Status was changed to PICA after the 3/15/2013 Upload. Farshad will write a letter to transfer to CA. Needs status change to PICA Needs new upload.
9	International Light Metals					Mike Z to check with HQ if can claim in 2013. Carole will forward email to Mike Z Mike Z checked with HQ and they said NO. ILM can't count for 2013 since it is not on the Baseline. Carole couldn't find email. It was deleted. Mike Z will check again with HQ at the end of Federal FY.

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10	Beckman					Need letter to transfer to CA. Needs status change.
11	DoD, Sharpe	CA8210020832				Carole will check status. Need letter to transfer to CA. Needs status change.
12	DoD, Tracy	CA4971520834				Carole will check status. Need letter to transfer to CA. Needs status change.
13	WITCO (Chemtura)	CAD009137779				Carole will check on status. Needs status change to PCCA in order to count.
	ACME LANDFILL	CAD041835695	Post Closure (New)	9/2014	New PC	
	CLEAN HARBORS BUTTONWILLOW, LLC	CAD980675276	TSDF	9/2014	Renewal.	
	DEMENNO KERDOON	CAT080013352	TSDF	9/2014	Permit expired 7/6/2011. Call In completed 3/16/2010.	
	EXIDE TECHNOLOGIES/ VERNON FACILITY	CAD097854541	TSDF (ISD)	9/2014	Draft permit on 6/30/2006. To be re-noticed 6/2013.	
14	LAWRENCE LIVERMORE NATIONAL LABORATORY	CA2890012584	TSDF	9/2013	Call-in completed 8/20/2008.	Issued 2 nd NOD
	LAWRENCE LIVERMORE NATIONAL LABORATORY - SITE 300 (Tracy)	CA2890090002	TSDF	9/2014	Draft permit 6/18/2008	Removed from list of top 8 because requires 2 permits
	PHIBRO TECH INC	CAD008488025	TSDF	9/2014	Draft Permit to be re-noticed.	
	SIEMENS WATER TECHNOLOGIES CORP (U.S.FILTER RECOVERY SERV)	CAD097030993	TSDF	6/2014	Renewal	